

EXHIBIT B

Time and Expense Invoice

**INVOICE #****24201****IN RE:***Page 1 of 2***Johnson & Johnson Talcum Powder Litigation****Issue Date**

6/30/2023

Billing Period

6/1/2023 - 6/30/2023

To

Stephen V. Falanga, Esq.
Walsh Pizzi O'Reilly
Falanga LLP
Three Gateway Center
100 Mulberry Street, 15th Floor
Newark, NJ 07102

Via Email

sfalanga@walsh.law

Professional Services**Rate****Hrs.****Total**

Hal Singer, Managing Director

\$ 950

1.3

\$ 1,235.00

Chris Sojourner, Economist

560

5.0

2,800.00

Subtotal for Professional Services

\$

4,035.00

Total Due**\$****4,035.00****TOTAL DUE UPON RECEIPT****PLEASE REMIT PAYMENT VIA WIRE OR ACH PER INSTRUCTIONS BELOW*****Payment information:**

Pacific Western Bank
ABA Routing # 122238200
SWIFT Code: FNSDUS6D
Account # 1001729969
Beneficiary: Econ One Research

If wire and ACH not possible, please remit check to:

Econ One Research
550 South Hope Street, Suite 800
Los Angeles, CA 90071

Federal Taxpayer ID # 95-4639689

**When paying via Wire or ACH, please also email receivables@econone.com indicating amount being transferred and the invoice(s) being paid.*

IN RE:

Johnson & Johnson Talcum Powder Litigation



Date	Hours	Description // Memo
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Hal Singer

06/16/2023	0.8	Meeting // Meet w/ team
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06/26/2023	0.5	Meeting // Meet w/ BRG
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Chris Sojourner

06/26/2023	1.0	Conference call // Conference call.
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06/30/2023	4.0	Review materials // Review materials.
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Econ One Research

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